


Diane L Veteri
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March 9, 2019

US Bankruptcy Court
District of New Jersey
PO Box 2067
Camden, NJ 08101

FILED
JEANNE A. NAUGHTON, CLERK
MAR 11 2019
U.S. BANKRUPTCY COURT
CAMDEN, N.J.
BY  DEPUTY

Re: Case #: 19-10208-ABA
Chapter 13

To whom it may concern:

I received a letter in the mail (Attachment 1) that my payment of \$115 (Attachment 2) was being returned for the following reasons:

- Only owe \$112
- Pay To should be to US Bankruptcy Court not Isabel Balboa (Payment 1 was made to Isabel and not returned) (Attachment 4)

I brought the money order to the bank and got a new one which was on March 7th (Attachment 3).

Today I receive an Order to Show Cause for not making my \$36 payment.

I am attaching all money order receipts.

Please accept this latter as to I am paid in full.

Thank you for your time.

Respectfully,*


Diane L Veteri

4 attachments

Form oscmlfee - oscmlfeev27

UNITED STATES BANKRUPTCY COURT

District of New Jersey
401 Market Street
Camden, NJ 08102

Case No.: 19-10208-ABA
Chapter: 13
Judge: Andrew B. Altenburg Jr.

In Re: Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

Diane L. Veteri
aka DIANE VETERI
637 5th Ave
Lindenwold, NJ 08021-3507

Social Security No.:
xxx-xx-4363

Employer's Tax I.D. No.:

**ORDER TO SHOW CAUSE WHY CASE SHOULD NOT BE
DISMISSED FOR FAILURE TO MAKE INSTALLMENT
PAYMENT(S) OR PAY MISCELLANEOUS FILING FEES**

The Court having noted that:

☒ An order directing the payment of filing fees in installments was entered in the above case, and that the payment due on March 4, 2019 in the amount of \$ 36.00 has not been received by the Clerk,

☐ The debtor filed a on that requires the payment of a fee in the amount of \$, and that the fee has not been received by the Clerk,

It is hereby

ORDERED that the fee in the amount indicated above must be received by the Clerk on or before 3/19/19 or the case will be dismissed.

If you object to dismissal you may file a written objection or request for a hearing with the Clerk of the Bankruptcy Court at the address above. The objection or request must be received by the Clerk no later than 3/19/19.

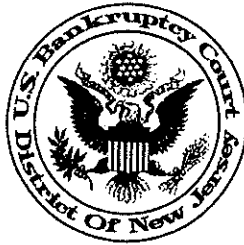
If you file a written request for a hearing, you or your attorney must appear at a hearing to be held before the Honorable Andrew B. Altenburg Jr. on

Date: March 26, 2019
Time: 10:00 am
Location: Courtroom 4B
Address: Mitchell H. Cohen Courthouse
1 John F. Gerry Plaza
400 Cooper Street
Camden, NJ 08101-2067

Dated: March 5, 2019
JAN: bc

UNITED STATES BANKRUPTCY COURT
District of New Jersey

memorandum



☐ P.O. Box 2067
Camden, NJ 08101

☐ P.O. Box 1352
Newark, NJ 07101-1352

☐ 402 East State Street
Trenton, NJ 08608

TO: Diane L. Veteri
FROM: Clerk's Office
RE: 19-10208
DATE: 3/4/19

Enclosed is your check or money order, number 95184134-8, in the amount of
\$115.00. It is being returned for the following reason(s):

- ☐ The court does not accept personal checks. Payment must be in the form of Money Order, Cashier's Check or attorney trust account check.
- ☐ Your check is not signed. Please sign and return to the court.
- ☒ The check/money order must be made payable to: Clerk, US Bankruptcy Court.
- ☐ The case is dismissed or closed.
- ☐ No fee is required.
- ☒ Other You only owe fees in the amount of \$112.00 not \$115.00

rev.3/19/12

Attachment 1

Returned



PERSONAL
MONEY ORDER

52-0133
112

95184134-8

DATE: 03/01/2019

PAY TO THE
ORDER OF

Isabel C Breton

\$115.00

One Hundred Fifteen AND 00/100

NOT TO EXCEED \$1,000.00

Case # 19-10208

NON NEGOTIABLE

PURCHASER'S SIGNATURE

CUSTOMER COPY

PURCHASER'S ADDRESS

Attachment 2

Resent
3/17



PERSONAL
MONEY ORDER

52-0133
112

95291500-4

DATE: 03/07/2019

PAY TO THE
ORDER OF

CLEARX, US BANKRUPTCY COURT,

\$112.00

One hundred Twelve AND 00/100

NOT TO EXCEED \$1,000.00

Casett # 19-10208

NON NEGOTIABLE

PURCHASER'S SIGNATURE

CUSTOMER COPY

PURCHASER'S ADDRESS

Attachment 3

Payment 1

Attachment 4



PERSONAL
MONEY ORDER

52-0133
112

95176434-3

DATE: 01/23/2019

PAY TO THE
ORDER OF

Daniel C. Richter

\$120.00

One Hundred Twenty AND 00/100

NOT TO EXCEED \$1,000.00

Case # 19-10208

ATM
NON-NEGOTIABLE
PURCHASER'S SIGNATURE
427 500
CUSTOMER COPY
PURCHASER'S ADDRESS